SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS Offeror To Complete Block 12, 17, 23, 24, & 30					S 1. Requisition		1 Of 3			
2. Contract No.		3. Award/Effective	Order Number	5. Solicitation Number DAAE20-99-T-0274			6. Solicitation Issue Date			
7. For Solicitation Information Call:	189	A. Name ADDY TKATCH		B. Telephone Number (No Collect Calls) (309) 782-5313			8. Offer Due Date/Local Time			
9. Issued By TACOM-ROCK AMSTA-LC-C ROCK ISLAN.	Unrestric	10. This Acquisition Is Unrestricted Unless Block Is Marked X Set Aside: % For See Schedule				12. Discount Terms				
ROCK ISLAND IL 61299-7630					Small Disady Business Under DPAS (18 CFR 7					
				■ 8(A)	44.37 / 1.000 / 1.00					
e-mail: TKATCHA@	RIA.ARMY.	MIL			SIC: 8711 Size Standard: 14. Method Of Solicitation X RFO IFB				RFP	
15. Deliver To SEE SCHEDU	LE	Code		16. Administ DCMC CHI P O BOX CHICAGO	CAGO	1			Code S1403A	
Telephone No. 17. Contractor/Off	feror Co	de 1NVG7 Facili	tv	18a. Paymen	t Will Be Made	Bv			Code HQ0339	
ESERV LLC			-3	DFAS COL	LUMBUS CENTER	·				
456 FULTON STREET SUITE 398 PEORIA IL 61603				PO BOX 1	WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381					
Telephone No.	Pamittanaa l	Is Different And Put S	Such	18h Submit	Invoices To Add	ross Shown	In Block 18a Unle	ss Block I	Rolow Is Checked	
Address	In Offer				See Addendun	1		35 DIOCK I	T	
19. Item No.		Schedule Of S	20. upplies/Ser	vices	21. 22. 23. Unit Price			e	24. Amount	
		SEE SCHEI	OULE							
25. Accounting An	d Appropri	(Attach Additional ation Data	Sheets As N	Necessary)	26. Total Award Amount (For Govt. Use O					
ACRN: AA 21 92033000096D6D02P3210812516					6 W52H09		\$69,800			
	•	ates By Reference FA					- F	Are L	Are Not Attached.	
2/b.Contract/		rder Incorporates By					-	^_ Are _	Are Not Attached.	
To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.					Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:					
30a. Signature Of Offeror/Contractor					31a. United States Of America (Signature Of Contracting Officer)					
30b. Name And Title Of Signer (Type Or Print) 30c. Date Sig				Signed	31b. Name Of Contracting Officer (Type Or Print) ELVIA JAGGERS JAGGERSE@RIA.ARMY.MIL (309) 782-3271				31c. Date Signed	
32a. Quantity In Column 21 Has Been					33. Ship Number		34. Voucher Number		35. Amount Verified	
Received Inspected Accepted And Conforms To					Partial Final				Correct For	
Contract Except As Noted 32b. Signature Of Authorized Government Representative 32c				32c. Date	36. Payment Complete Partial Final			1	37. Check Number	
•				_	38. S/R Accoun		39. S/R Voucher		40. Paid By	
			42a. Received By (Print)				_			
41a. I Certify This 41b. Signature And		42b. Received At (Location)				-				
The state of state and sta				_	` <u>'</u>			_		
					42c. Date Recd	(YYMMDD ————) 42d. Total Co	ntainers		
Authorized For Lo	real Reprod	uction					Standard l	Form 144	0 (10.05)	

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-P-0189 MOD/AMD

Page 2 **of** 3

Name of Offeror or Contractor: ESERV LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	Supplies or Services and Prices/Costs				
0001AA	SERVICES LINE ITEM				\$ 69,800.00
	NOUN: RIFLE/CARBINE SOLID MODELING SECURITY CLASS: Unclassified PRON: M19B2311M1 PRON AMD: 01 ACRN: AA AMS CD: 321081980293210				
	Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 22-AUG-2000				
	\$ 69,800.00				
	FOB SITE: DESTINATION.				
	SEE THE STATEMENT OF WORK, ATTACHMENT 002, OF BASIC SOLITATION FOR FURTHER DETAILS.				
	DELIVERY OF ITEMS SHALL BE IN ACCORDANCE WITH THE STATEMENT OF WORK.				
	(End of narrative F001)				

CONTINUATION SHEET			Reference No. of Document Being Continued					Page 3 of 3			
CONTINUATION SHEET				PIIN/SIIN DAAE20-00-P-0189		MOD/AMD					
Name of Offeror or Contractor: ESERV LLC											
CONTRAC	CT ADMINISTRA	ATION DATA									
LINE	PRON/	OBLG				JOB ORDER	ACCOUNT	ING	OBLIGATED		
<u>ITEM</u>	AMS CD	ACRN STAT	ACCOUNTING	<u>CLASSIFICATION</u>		NUMBER	STATION		AMOUNT		
0001AA 32	M19B2311M1 210819802932	AA 2 10	21 920330	00096D6D02P3210812516	S11116	991311	W52H09	\$	69,800.00		
							TOTAL	\$	69,800.00		
SERVIC	E					ACCOU	NTING		OBLIGATED		
NAME		AL BY ACRN	ACCOUNTING	CLASSIFICATION		STATI	ON		AMOUNT		
Army		AA	21 920330	00096D6D02P3210812516	S11116	W52H0	9	\$ _	69,800.00		
							TOTAL	\$	69,800.00		